

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:
PERVACIO, INC.
DEBTOR

CASE NO. 20-12096-JTD
CHAPTER 7

REPORT FOR BANKRUPTCY JUDGES IN CASES TO BE CLOSED

A.

| | |
|--------------|------------------------------|
| \$735,114.58 | TOTAL GROSS RECEIPTS |
| \$735,114.58 | TOTAL DISBURSEMENTS |
| \$0.00 | NET BALANCE FOR DISTRIBUTION |

B. FEES AND EXPENSES

| | |
|--------------|--|
| \$40,005.73 | Trustee Compensation |
| \$690.56 | Trustee Expenses |
| \$702.91 | Bond Payments |
| \$17,444.55 | Bank Service Fee under 11 U.S.C. 330(a)(1)(B), 503(b)(1), and 507(a)(2) |
| \$197,324.46 | Chapter 7 Operating Case Expense |
| \$137,327.00 | Attorney for Trustee Fees (Other Firm) |
| \$1,044.57 | Attorney for Trustee Expenses (Other Firm) |
| \$133,423.50 | Accountant for Trustee Fees (Trustee Firm) |
| \$2,175.12 | Accountant for Trustee Expenses (Trustee Firm) |

C. DISTRIBUTIONS

| | |
|--------------|-------------------------|
| \$0.00 | Secured Creditors |
| \$212,976.18 | Priority Creditors |
| \$0.00 | Unsecured Creditors |
| \$0.00 | Equity Security Holders |
| \$0.00 | Payments to Debtors |

TOTAL DISBURSEMENTS (Sum of B & C): 735,114.58

If applicable, list portion of this total distributed by Trustee in Chapter other than Chapter 7
(DO NOT include payments to debtor):

\$ 0.00

D. CLAIMS ALLOWED

List amount allowed to each class of creditors (whether paid in full or not). However, if the class receives nothing, enter "0" on the line.

| | |
|----------------|---------------------|
| \$0.00 | Secured Creditors |
| \$1,024,614.30 | Priority Creditors |
| \$0.00 | Unsecured Creditors |

I certify under penalty of perjury that the information provided on this form is true and correct to the best of my knowledge, information, and belief.

Date: December 7, 2023



George L. Miller, Trustee